



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **L9810-2/30***
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **L9810-2/30**

PREVIOUS BID NO.: **CP9810-AV**

TITLE: **FLIGHT EXPLORER SOFTWARE SUPPORT SVCS**

CURRENT CONTRACT PERIOD: **06/30/2015** through **06/30/2020**

Total # of OTRs: **2**

MODIFICATION HISTORY

*Bid No. **L9810-2/30***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BRAD SKINNER**

PHONE: **305 375-1075**

FAX:

EMAIL: **BRADS@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME: **SABRE GLBL INC**
 DBA:
 FEIN: **752109502** SUFFIX : **01** CITY: **SOUTHLAKE** ST: **TX** ZIP: **76092**
 STREET: **3150 SABRE DRIVE** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Bid Pref.
	Micro Ent.	Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHAEL FICKLIN	310-798-6915	-	310-602-6349	

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **06/26/2015**

Contract Amount: \$ **214,500.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500491	
	Commodity ID	Commodity Name
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	Department	Department Allocation
	AV	\$214,500.00

End of BPO Information Section